

Standard Form No. 1034—Revised  
Form prescribed by  
Comptroller General U.S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

D. O. Vou. No. \_\_\_\_\_

Approved for Release 2007/09/01 VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 21

Page 1 of 1

PAID BY

SAPC 20131  
COPY 1 OF 2

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_

Ramo-Wooldridge Corporation

(Payee)

Los Angeles 45, California

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost					
		Fixed Fee		STATINTL			

PAYMENT:

Complete   
Partial   
Final

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total 100,517.53

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences \_\_\_\_\_

STATINTL

(Sign original only)

STATINTL

Date 3/28/58 \*Payee

not required when a like certificate is made by payee on attached bill or bills

Per \_\_\_\_\_

Title \_\_\_\_\_

Amount verified; correct for

(Signature or initials) El

5318 52  
95 199 01

Contract No. \_\_\_\_\_

Date \_\_\_\_\_

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

Officer \_\_\_\_\_

9 April 58

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

(Contractor \_\_\_\_\_)

Title \_\_\_\_\_

Date \_\_\_\_\_

(APPROVING OFFICER)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

STATINTL

STATINTL

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_\_, for \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_\_, Payee \_\_\_\_\_ } on Treasurer of the United States in favor of payee named above.  
{ Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_\_, Payee \_\_\_\_\_ } (Sign original only)

\* When a voucher is signed or replicated in the name of a company or corporation, the name of the company or corporation may be written in the column for corporate names as well as the name which has been signed or replicated.

"John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Title \_\_\_\_\_

## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers Yes  No .
2. (a) Advertising by circular letters sent to ..... dealers.
- (b) And by notices posted in public places Yes  No .

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

STATINTL

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170021-4

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March 28, 1958

STATINTL

The following is an itemized listing of public vouchers under Contract [REDACTED]  
which are unpaid as of this date.

<u>Voucher No.</u>	<u>Period Covered</u>	<u>Date Mailed</u>	<u>Amount</u>
20	12/23 - 12/31/57	3/24/58	\$ 43,800.35
21	1/1 - 2/23/58	3/28/58	<u>100,517.53</u>
		TOTAL	\$ <u>144,317.88</u>

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COMMUNICATION WEEKLY DISTRIBUTION OI-) 04-58

Sheet #1

BATCH NO	DATE	TICKET NO	INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 01/05/58 SO	W O	DISTR AMT
05 01 04 8		182827		1108	290	50	254000	12501	5049	13	1	12.76 *
												12.76 **
												12.76 ***

Continued

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Sheet # 2

BATCH NO	DATE	TICKET CR MEMO	INVOICE NO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 01/05/58 SO	W O	DISTR AMT
04 01 03 8		5102	1208		1516	50	254000	12501	5049	02	1	140.00
05 01 04 8		14247	1068		768	50	254000	12501	5049	02	1	98.00
												238.00 *
												238.00 **
04 01 03 8	DM-1319		1108		56	50	254000	12501	5049	90	1	6.00-
03 01 03 8	39087		1108		250	50	254000	12501	5049	90	1	29.94
03 01 03 8	39088		1108		250	50	254000	12501	5049	90	1	52.89
05 01 04 8	C039828		1108		136	50	254000	12501	5049	90	1	14.72
05 01 04 8	27059		1108		264	50	254000	12501	5049	90	1	312.97
06 01 04 8	9-6355		1168		26	50	254000	12501	5049	90	1	276.25
06 01 04 8	60586		1068		165	50	254000	12501	5049	90	1	68.92
06 01 04 8	1270		1108	1568		50	254000	12501	5049	90	1	516.06
06 01 04 8	1274		1118	1568		50	254000	12501	5049	90	1	30.33
												1,296.08 *
												1,296.08 **
												1,534.08 ***

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Sheet #3

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 01/12/58 SO	W/O	DISTR AMT
15 01 09 8		8924	1178	734	50	252720	12501	5048	01	1	48.45
17 01 10 8		1028	1138	1744	50	252720	12501	5048	01	1	116.51
											164.96 *
											164.96 **
											164.96 ***

Continued

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*Sheet #4*

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	DATE 01/12/58	W O	DISTR	AMT
10 01 06 8		2	1077	352	50	254000	12501	5049	02	1		8.50	
10 01 06 8		2	1077	355	50	254000	12501	5049	02	1		2.50	
17 01 10 8		73961	1248	222	50	254000	12501	5049	02	1		22.00	
												33.00 *	
												33.00 **	
10 01 06 8		2	1077	352	50	254000	12501	5049	09	1		3.00	
10 01 06 8		2	1077	352	50	254000	12501	5049	09	1		3.50	
												6.50 *	
												6.50 **	
12 01 08 8		10500	2038	1680	50	254000	12501	5049	13	1		61.44	
09 01 06 8		44938	1308	539	50	254000	12501	5049	13	1		58.00	
												119.44 *	
												119.44 **	
13 01 08 8		184732	1108	290	50	254000	12501	5049	90	1		3.71	
11 01 07 8		3106	2108	35	50	254000	12501	5049	90	1		77.00	
11 01 07 8		60032	1108	56	50	254000	12501	5049	90	1		6.00	
11 01 07 8		1207435	1108	153	50	254000	12501	5049	90	1		915.00	
11 01 07 8		15876	1108	286	50	254000	12501	5049	90	1		30.00	
11 01 07 8		15904	1138	286	50	254000	12501	5049	90	1		19.00	
11 01 07 8		1282	1138	1568	50	254000	12501	5049	90	1		121.32	
10 01 06 8		9-9557	1108	38	50	254000	12501	5049	90	1		577.53	
10 01 06 8		450248	1108	65	50	254000	12501	5049	90	1		264.88	
10 01 06 8		2	1077	352	50	254000	12501	5049	90	1		21.47	
10 01 06 8		2	1077	352	50	254000	12501	5049	90	1		1.12	
10 01 06 8		1280	1138	1568	50	254000	12501	5049	90	1		60.66	
10 01 06 8		49565	1138	71	50	254000	12501	5049	90	1		602.80	
16 01 09 8		DM-1369	1138	71	50	254000	12501	5049	90	1		32.90-	
15 01 09 8		11298	2108	181	50	254000	12501	5049	90	1		1,111.36	
14 01 09 8		38780	2108	56	50	254000	12501	5049	90	1		338.56	
14 01 09 8		15905	1138	286	50	254000	12501	5049	90	1		22.50	
14 01 09 8		15906	1138	286	50	254000	12501	5049	90	1		38.00	
14 01 09 8		184903	1108	290	50	254000	12501	5049	90	1		1,353.20	
14 01 09 8		24377	1168	313	50	254000	12501	5049	90	1		14.73	
18 01 10 8		220277	2108	127	50	254000	12501	5049	90	1		10.91	
18 01 10 8		1068B32	1168	161	50	254000	12501	5049	90	1		2.80	
18 01 10 8		DM-1341	2108	290	50	254000	12501	5049	90	1		1.62-	
17 01 10 8		DM-1371	2108	56	50	254000	12501	5049	90	1		2.00-	
17 01 10 8		DM-1372	1138	71	50	254000	12501	5049	90	1		98.70-	
17 01 10 8		10450	1138	424	50	254000	12501	5049	90	1		164.37	
												5,621.70 *	
												5,621.70 **	
												5,780.64 ***	

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Sheet # 5

BATCH NO.	DATE	TICKET INVOICE CR. MEMO	CHECK NO.	PAYEE NAME OR VENDOR NO.	TR CODE	COST CNTR	ACCT	MJO	DATE 01/21/57 SO W/O	DISTR AMT
24 01 15 8		9227	1248	734	50	252720	12501	5048	01 1	130.98 130.98 *
										130.98 **
										130.98 ***

*Continued*

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*Sheet #6*

BATCH NO	DATE	TICKET CR-MEMO	INVOICE NO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 01/21/57 SO W-O	DISTR AMT
20 01 13 8		4	1148	352		50	254000	12501	5049	02 1	19.00
23 01 15 8		5	1167	352		50	254000	12501	5049	02 1	5.00
28 01 17 8		5405	2078	1516		50	254000	12501	5049	02 1	52.00
											76.00 *
											76.00 **
21 01 14 8		3603	2078	819		50	254000	12501	5049	13 1	70.00
											70.00 *
											70.00 **
19 01 13 8		32823	2078	523		50	254000	12501	5049	90 1	66.85
21 01 14 8		60454	2108	56		50	254000	12501	5049	90 1	2.00
21 01 14 8		221028	2108	127		50	254000	12501	5049	90 1	48.00
21 01 14 8		M-39164	1158	171		50	254000	12501	5049	90 1	50.63
21 01 14 8		M-39248	1158	171		50	254000	12501	5049	90 1	20.63
21 01 14 8		41784	2108	250		50	254000	12501	5049	90 1	10.23
21 01 14 8		532	1178	1708		50	254000	12501	5049	90 1	206.55
22 01 14 8		60531	2108	56		50	254000	12501	5049	90 1	2.00
22 01 14 8		29421	1158	236		50	254000	12501	5049	90 1	76.38
22 01 14 8		DM-1346	1158	236		50	254000	12501	5049	90 1	76.38-
23 01 15 8		11518	2108	1012		50	254000	12501	5049	90 1	50.55
24 01 15 8		11299	2108	181		50	254000	12501	5049	90 1	106.72
24 01 15 8		1900	1238	193		50	254000	12501	5049	90 1	283.80
24 01 15 8		13758	2078	236		50	254000	12501	5049	90 1	16.50
24 01 15 8		15932	1208	286		50	254000	12501	5049	90 1	2.25
24 01 15 8		15934	1208	286		50	254000	12501	5049	90 1	189.00
24 01 15 8		185234	2108	290		50	254000	12501	5049	90 1	3.68
24 01 15 8		9161	1238	734		50	254000	12501	5049	90 1	66.66
24 01 15 8		9228	1248	734		50	254000	12501	5049	90 1	762.03
24 01 15 8		543	1178	1708		50	254000	12501	5049	90 1	206.55
25 01 16 8		60624	2108	56		50	254000	12501	5049	90 1	342.24
25 01 16 8		246076	2108	127		50	254000	12501	5049	90 1	100.32
25 01 16 8		80	1208	1770		50	254000	12501	5049	90 1	543.78
26 01 16 8		DM-1386	1178	71		50	254000	12501	5049	90 1	84.90-
26 01 16 8		819	1178	209		50	254000	12501	5049	90 1	40.00
26 01 16 8		DM-1349	1178	209		50	254000	12501	5049	90 1	15.00-
27 01 17 8		101517	1248	202		50	254000	12501	5049	90 1	184.85
27 01 17 8		DM-1350	2108	290		50	254000	12501	5049	90 1	338.30-
28 01 17 8		36088	1238	71		50	254000	12501	5049	90 1	717.40
											3,585.02 *
											3,585.02 **
											3,731.02 ***

*Continued*

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WEEKLY DET DISTR

Sheet 27  
1/26/58

38 01 24 8	6094 42877	2 14 195	50 25 27 20 12501 5048 01 1	15567
				15567 *
				15567 **
				15567 ***

*Continued*

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WEEKLY DET DISTR

*Shel 1-28*  
1/26/58

31 01 20 8	6	1 21 352	50 25 40 00 12501 5049 02 1	250 250 * 250 **
31 01 20 8	6	1 21 352	50 25 40 00 12501 5049 10 1	350 350 * 350 **
29 01 20 8	11592 43255	2 10 181	50 25 40 00 12501 5049 90 1	8832
31 01 20 8	2072 42612	2 10 266	50 25 40 00 12501 5049 90 1	8000
31 01 20 8	189114 42763	2 10 290	50 25 40 00 12501 5049 90 1	162
31 01 20 8	6	1 21 352	50 25 40 00 12501 5049 90 1	1350
32 01 21 8	11368 43258	2 10 1012	50 25 40 00 12501 5049 90 1	1500
32 01 21 8	104 42309	1 24 1770	50 25 40 00 12501 5049 90 1	7182
33 01 21 8	6499 42668	1 27 225	50 25 40 00 12501 5049 90 1	2080
34 01 22 8	27090 43055	2 10 264	50 25 40 00 12501 5049 90 1	14713
34 01 22 8	28428 43247	2 10 264	50 25 40 00 12501 5049 90 1	9800
36 01 23 8	27894 43335	1 13 33	50 25 40 00 12501 5049 90 1	1100
36 01 23 8	16010 42575	1 27 286	50 25 40 00 12501 5049 90 1	3150
38 01 24 8	7355 43439	1 30 268	50 25 40 00 12501 5049 90 1	4350
38 01 24 8	33186 42485	2 17 523	50 25 40 00 12501 5049 90 1	63700
38 01 24 8	551 43332	1 27 1708	50 25 40 00 12501 5049 90 1	20655
				146574 *
				146574 **
				147174 ***

*Continued*

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*Not yet*

WEEKLY DET DISTR

1/31/58

51 01 30 8	239 43646	2 24 233	50 25 40 00 12701 5049 02 1	3900
42 01 27 8	12791 43467	2 21 1523	50 25 40 00 12501 5049 02 1	2000
				5900 *
				5900 **
43 01 27 8	7	1 28 352	50 25 40 00 12501 5049 09 1	762
46 01 29 8	20457 43470	2 20 1571	50 25 40 00 12501 5049 09 1	5500
46 01 29 8	20460 43471	2 20 1571	50 25 40 00 12501 5049 09 1	5750
				12012 *
				12012 **
43 01 27 8	7	1 28 352	50 25 40 00 12501 5049 15 1	450
				450 *
				450 **
49 01 30 8	3387 43340	2 03 1508	50 25 40 00 12501 5049 90 1	14796
49 01 30 8	DM-1448 43340	2 03 1508	50 25 40 00 12501 5049 90 1	2959-
52 01 30 8	8	1 31 352	50 25 40 00 12501 5049 90 1	636
50 01 30 8	223211 43667	2 10 127	50 25 40 00 12501 5049 90 1	3213
50 01 30 8	244443 43207	2 10 127	50 25 40 00 12501 5049 90 1	4044
41 01 27 8	DM-1360 42617	2 10 56	50 25 40 00 12501 5049 90 1	200-
41 01 27 8	222662 43519	2 10 127	50 25 40 00 12501 5049 90 1	1730
43 01 27 8	30056 43055	2 10 264	50 25 40 00 12501 5049 90 1	4950
44 01 28 8	185776 43100	2 10 290	50 25 40 00 12501 5049 90 1	2600
				28810 *
				28810 **
				47172 ***

*Continued*

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WEEKLY DET DISTR

SL 7-10  
2/09/58

13 02 07 8      284 43556      2 28 214      50 25 27 20 12501 5048 01 1

3478  
3478 \*  
3478 \*\*  
3478 \*\*\*

*continued*

WEEKLY DET DISTR

2/09/58

06 02 04 8	10578 43214	2 05 1680	50 25 40 00 12501 5049 13 1	7680
06 02 04 8	VC-0446 43214	2 05 1680	50 25 40 00 12501 5049 13 1	6144-
				1536 *
				1536 **
17 02 07 8	2072 42612	2 10 266	50 25 40 00 12501 5049 90 1	8000-
17 02 07 8	DM-1413 42612	2 10 266	50 25 40 00 12501 5049 90 1	7000
15 02 07 8	220646 43217	3 10 127	50 25 40 00 12501 5049 90 1	2805
15 02 07 8	12841 43497	2 20 1819	50 25 40 00 12501 5049 90 1	3000
13 02 07 8	3662 43664	2 15 369	50 25 40 00 12501 5049 90 1	745
12 02 06 8	9	2 07 352	50 25 40 00 12501 5049 90 1	1000
11 02 06 8	DM-1413 42612	2 10 266	50 25 40 00 12501 5049 90 1	7000-
11 02 06 8	16170 43284	2 10 286	50 25 40 00 12501 5049 90 1	9450
11 02 06 8	26930 42049	2 10 1119	50 25 40 00 12501 5049 90 1	58824
04 02 03 8	19897 43220	2 14 242	50 25 40 00 12501 5049 90 1	30400
04 02 03 8	142140 42994	2 10 290	50 25 40 00 12501 5049 90 1	3600
03 02 03 8	65948 43226	2 13 107	50 25 40 00 12501 5049 90 1	9200
01 02 03 8	550 43645	2 07 62	50 25 40 00 12501 5049 90 1	5820
01 02 03 8	1984 43719	2 28 179	50 25 40 00 12501 5049 90 1	10500
01 02 03 8	800748 43216	2 10 1413	50 25 40 00 12501 5049 90 1	9000
07 02 04 8	246000 43086	2 10 127	50 25 40 00 12501 5049 90 1	4753
07 02 04 8	10116 43322	2 07 734	50 25 40 00 12501 5049 90 1	6738
07 02 04 8	11789 43258	2 07 1012	50 25 40 00 12501 5049 90 1	2695
07 02 04 8	3017 42782	2 28 1131	50 25 40 00 12501 5049 90 1	7310
09 02 05 8	M-39495 42639	2 10 171	50 25 40 00 12501 5049 90 1	25000
08 02 05 8	60077 41301	2 07 71	50 25 40 00 12501 5049 90 1	107130
08 02 05 8	DM-4078 39510	2 07 71	50 25 40 00 12501 5049 90 1	10432-
08 02 05 8	20634 42334	2 24 242	50 25 40 00 12501 5049 90 1	1500
				281038 *
				281038 **
				282574 ***

*Continued*

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*Sect 4/2*  
2/16/58

WEEKLY DET DISTR

25	02	14	8	10	2	17	352	50	25	40	00	12501	5049	02	3	250	
																	250 *
																	250 **
22	02	12	8	190880	43820	3	10	290	50	25	40	00	12501	5049	90	1	390
21	02	12	8	12678	43270	2	13	239	50	25	40	00	12501	5049	90	2	4900
21	02	12	8	989387	42220	2	14	405	50	25	40	00	12501	5049	90	1	400
24	02	13	8	4133	43189	3	05	54	50	25	40	00	12501	5049	90	1	16065
24	02	13	8	M-39560	41625	2	14	171	50	25	40	00	12501	5049	90	1	31313
26	02	14	8	DM-1423	42485	2	17	523	50	25	40	00	12501	5049	90	2	9555-
																43513 *	
																43513 **	
																43763 ***	

*continued*

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*set + 13*

WEEKLY DET DISTR

2/23/58

34 02 20 8	10848 43705	2 21 734	50 25 27 20 12501 5048 01 1	15744 15744 * 15744 ** 15744 ***
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*Continued*

*Sheet 4 of*

## WEEKLY DET DISTR

2/23/58

36 02 20 8	21026	43885	3 14 1571	50 25 40 00 12501 5049 09 3	8250 8250 * 8250 **
36 02 20 8	21027	43886	3 14 1571	50 25 40 00 12501 5049 15 3	5250 5250 * 5250 **
27 02 17 8	21637	43715	3 05 242	50 25 40 00 12501 5049 90 1	2800
31 02 20 8	12880	43983	3 10 181	50 25 40 00 12501 5049 90 1	8114
32 02 20 8	3604	43979	2 21 1508	50 25 40 00 12501 5049 90 1	2456
34 02 20 8	23749	43819	2 25 25	50 25 40 00 12501 5049 90 1	17550
34 02 20 8	57197	43825	3 11 539	50 25 40 00 12501 5049 90 1	1376
34 02 20 8	506269	43939	2 24 18	50 25 40 00 12501 5049 90 1	6705
35 02 20 8	60442	41301	2 24 71	50 25 40 00 12501 5049 90 2	38400
35 02 20 8	CM-1349	43052	2 21 209	50 25 40 00 12501 5049 90 1	118735
38 02 21 8	2-21-A	42057	3 21 144	50 25 40 00 12501 5049 90 2	1500
38 02 21 8	2-21-B	42057	3 21 144	50 25 40 00 12501 5049 90 2	126725
38 02 21 8	2-21-C	42057	3 21 144	50 25 40 00 12501 5049 90 2	24000
38 02 21 8	2-21-D	42057	3 21 144	50 25 40 00 12501 5049 90 2	97825
38 02 21 8	VC-0001	42057	3 21 144	50 25 40 00 12501 5049 90 2	45000
38 02 21 8	VC-0002	42057	3 21 144	50 25 40 00 12501 5049 90 2	15000-
38 02 21 8	VC-0003	42057	3 21 144	50 25 40 00 12501 5049 90 2	48125-
38 02 21 8	VC-0004	42057	3 21 144	50 25 40 00 12501 5049 90 2	21000-
38 02 21 8	30759	42049	2 24 1114	50 25 40 00 12501 5049 90 1	47600-
					56498
					415959 *
					415959 **
					429459 ***

*sheet #1 12.76**sheet 2 15.341.68**3 164.94**4 5,710.64**5 130.98**6 3,721.02**7 155.67**8 1,471.74**9 471.72**10 34.70**11 3,825.74**12 437.63**13 157.44**Total \$31,808.75*